

**Registered Number 05116123**

**C & C CONSTRUCTION (IW) LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,407	1,876
		<u>1,407</u>	<u>1,876</u>
<b>Current assets</b>			
Stocks		447,582	447,354
Debtors		-	203
Cash at bank and in hand		826	3,946
		<u>448,408</u>	<u>451,503</u>
<b>Creditors: amounts falling due within one year</b>		<u>(462,511)</u>	<u>(456,448)</u>
<b>Net current assets (liabilities)</b>		<u>(14,103)</u>	<u>(4,945)</u>
<b>Total assets less current liabilities</b>		<u>(12,696)</u>	<u>(3,069)</u>
<b>Total net assets (liabilities)</b>		<u>(12,696)</u>	<u>(3,069)</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		(12,700)	(3,073)
<b>Shareholders' funds</b>		<u>(12,696)</u>	<u>(3,069)</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2014

And signed on their behalf by:

**N Corbin, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of work carried out and sales made in the accounting period.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	7,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>7,495</u>
<b>Depreciation</b>	
At 1 May 2013	5,619
Charge for the year	469
On disposals	-
At 30 April 2014	<u>6,088</u>
<b>Net book values</b>	
At 30 April 2014	<u>1,407</u>
At 30 April 2013	<u>1,876</u>

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